

Message

From: Fogarty, Johnpc [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8546B387C687410D88EEEE387DADDF56-JFOGAR02]
Sent: 10/11/2016 1:09:56 PM
To: Welles, Laura [Welles.Laura@epa.gov]
Subject: RE: WF audit - round 2

Yes, that timing is good, altho obviously you may not have the benefit of the materials we'd asked for. W/r/t to my availability, I can probably miss a division general if that makes it easier. thx

-----Original Message-----

From: Welles, Laura
Sent: Tuesday, October 11, 2016 9:06 AM
To: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>
Subject: RE: WF audit - round 2

Thanks John. I'll take a look at it this morning and get back to you with any thoughts, etc.

I see that Whole Foods is not available this week for a call -- I'll go ahead and look at schedules for next Wednesday (10/19) and get back to Jenn with availability for that afternoon.

I'll plan to get a draft CAFO to you late Wednesday/Thursday morning -- does that timing work?

Yes -- weekend was good. This weather the last few days is great -- it feels like Ex. 6 Personal Privacy (PP) in the fall!

-----Original Message-----

From: Fogarty, Johnpc
Sent: Friday, October 07, 2016 2:24 PM
To: Welles, Laura <Welles.Laura@epa.gov>
Subject: WF audit - round 2

Based on your comments and re-reading this, I started to think that, at least at this level, I perhaps needed to go with more of a narrative approach and to do something to make it simpler to follow the process. See what you think of this version. I also ginned up a process flow chart, which hopefully makes it easier to grasp.

Hope you enjoyed the long weekend!